

Date: Monday, 07/07/2008 8:41:24 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-1
Job Number	: 40264		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 07/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054(-12)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
Written By	:	Material	:
Checked & Approved By	: <u>JLD 08.7.07</u>	Due Date	: 11/07/2008
Comment	:	Qty:	1
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Left Buckle Harness
 Qty 11 of B25175 SSP3005
 Qty 1 of B25598 SSP3005
 Qty 2 of the 12 were missing the springs from the hook latch.

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries